

ROBINSON & COLE LLP

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Joseph L. Clasen, Esq. (JC 1759)
Christopher J. Major, Esq. (CM 7218)

Objection Deadline: October 3, 2008

Attorneys for Clayton Fixed Income Services, Inc.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	
LEHMAN BROTHERS HOLDING INC., et	:	CHAPTER 11
al.,	:	Case No. 08-13555 (JMP)
	:	
	:	(Jointly Administered)
Debtors.	:	

**OBJECTION OF CLAYTON FIXED INCOME SERVICES, INC. TO
DEBTORS' PROPOSED CURE AMOUNT PURSUANT TO THE ORDER
UNDER 11 U.S.C. §§ 105(a), 363, AND 365 AND FEDERAL RULES OF
BANKRUPTCY PROCEDURE 2002, 6004 AND 6006 AUTHORIZING AND
APPROVING (A) THE SALE OF PURCHASED ASSETS FREE AND CLEAR OF LIENS
AND OTHER INTERESTS AND (B) THE ASSUMPTION AND ASSIGNMENT OF
EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Clayton Fixed Income Services, Inc. ("Clayton"), by its undersigned counsel, Robinson & Cole LLP, hereby submits its objection (the "Objection") in accordance with the Court's September 19, 2008 Order Under 11 U.S.C. §§ 105(a), 363, and 365 and Federal Rules of Bankruptcy Procedure 2002, 6004 and 6006 Authorizing and Approving (A) the Sale of Purchased Assets Free and Clear of Liens and Other Interests and (B) the Assumption and Assignment of Executory Contracts and Unexpired Leases (the "Sale Order"), to the cure amount listed on the List of Non-IT Closing Date Contracts, which appears online at <http://chapter11.epiqsystems.com/Lehman> (the "Assumed and Assigned Contract List").

BACKGROUND

1. Clayton provided credit risk management consulting services to Lehman Brothers Holdings, Inc. ("LBHI") and Lehman Brothers, Inc. ("LBI") pursuant to a contract (the "Clayton Contract"). The Clayton Contract was memorialized as follows: On or about January 28, 2004, Clayton, then known as The Murrayhill Company, and LBHI entered into that certain Master Consulting Agreement. In addition, on or about September 23, 1999, Clayton, then known as The Murrayhill Company, entered into a letter agreement with LBI.

2. On September 15, 2008 and September 16, 2008, respectively, Lehman Brothers Holdings Inc. ("LBHI") and LB 745 LLC ("LB 745") filed petitions for relief under Chapter 11, Title 11 of the United States Code, 11 U.S.C. §§ 101, et seq. (the "Bankruptcy Code") with the United States Bankruptcy Court for the Southern District of New York. The Debtors continue to manage and operate their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. On September 19, 2008, the Securities Investor Protection Corporation commenced an action under the Securities Investor Protection Act of 1970 in the United States District Court for the Southern District of New York (the "SIPA Action") against LBI, a wholly owned subsidiary of LBHI. The SIPA Action was subsequently transferred to the Bankruptcy Court.

4. On September 19, 2008, the Bankruptcy Court entered the Sale Order, which, among other things, approved the sale of certain assets to Barclays Capital Inc. ("Barclays"), including certain contracts designated for assumption and assignment at the closing of the sale (the "Closing Date Contracts"). The Sale Order further provided for any creditor that is a party

to a Closing Date Contract to object to the proposed cure amount stated in the Assumed and Assigned Contract List on or before October 3, 2008.

OBJECTION TO CURE AMOUNT

5. Pursuant to Section 365 of the Bankruptcy Code, a debtor-in-possession which seeks to assume and assign an executory contract must: (a) cure, or provide adequate assurance that it will promptly cure, any defaults under the executory contract; (b) compensate the counterparty to the executory contract for any actual pecuniary loss to such party resulting from such defaults; and (c) provide adequate assurance of future performance under the assumed and assigned contract. See 11 U.S.C. § 365(b)(1) and (f)(2).

6. The Debtors have assumed and assigned the Clayton Contract. In the Assumed and Assigned Contract List, updated as of October 1, 2008, the cure amount for the Clayton contract is listed as \$240,593.94. However, the actual cure amount should be \$478,901.79. The unpaid invoices supporting the revised cure amount are annexed hereto as Exhibit A. Therefore, Clayton objects to the proposed cure amount. In addition, Clayton objects to any undue delay in the payment of the cure amount.

CONTACT INFORMATION

7. For purposes of resolving this Objection, Clayton requests that parties contact the following persons:

Christopher J. Major, Esq.
Robinson & Cole LLP
Telephone: (212) 451-2900
Facsimile: (212) 451-2999
Email: cmajor@rc.com

RESERVATION OF RIGHTS

8. Clayton reserves its right to object to any attempt by the Debtors to assume and assign only a part or parts of the Clayton Contract or any attempt by the Debtors, Barclays, and/or another purchaser of the Debtors' assets to cure only certain defaults existing under the Clayton Contract. Clayton also reserves its right to object to any failure by the Debtors, Barclays, and/or another purchaser of the Debtors' assets to provide Clayton with adequate assurance of payment for Clayton's past, present, or future performance. Furthermore, Clayton reserves all of its rights under Section 365 of the Bankruptcy Code or other applicable laws and rules. Clayton reserves its rights to amend or supplement this objection, to introduce evidence supporting this Objection, and to present arguments and/or evidence at a hearing on the Objection.

CONCLUSION

WHEREFORE, Clayton respectfully requests that the Court enter an Order directing Debtors and/or Barclays to: (1) immediately pay Clayton the total cure amount of \$478,901.79; (2) provide Clayton with adequate assurance of payment for all past, present, and future services rendered by Clayton, whether or not invoiced as of the date hereof; and (3) granting such other and further relief as the Bankruptcy Court deems just and proper.

Dated: October 3, 2008
New York, New York

ROBINSON & COLE LLP
Attorneys for Clayton Fixed Income Services,
Inc.

By: /s/ Christopher J. Major
Joseph L. Clasen (JC 1759)
Christopher J. Major (CM 7218)
885 Third Avenue
28th Floor
New York, New York
Telephone: (212) 451-2900
Facsimile: (212) 451-2999
Email: cmajor@rc.com

CERTIFICATE OF SERVICE

I hereby certify that on this 3rd day of October, 2008, I caused a copy of the foregoing to be filed and served via the Court's ECF System on all parties receiving such notice and as indicated below:

<u>VIA E-MAIL</u> Andy Velez-Rivera, Esquire Paul Schwartzberg, Esquire Brian Shoichi Masumoto, Esquire Linda Riffkin, Esquire Tracy Hope Davis, Esquire The Office of the United States Trustee 33 Whitehall Street 21 st Floor New York, NY 10004 (U.S. Trustee) E-mail: andy.velezriver@usdoj.gov paul.schwartzberg@usdoj.gov brian.masumoto@usdoj.gov linda.riffkin@usdoj.gov tracy.hopedavis@usdoj.gov	<u>VIA E-MAIL</u> Richard P. Krasnow, Esquire Lori R. Fife, Esquire Shai Y. Waisman, Esquire Jacqueline Marcus, Esquire Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153 (Counsel to Debtors) E-mail: richard.krasnow@weil.com lori.fife@weil.com shai.waisman@weil.com jacqueline.marcus@weil.com
<u>VIA E-MAIL</u> James B. Kobak, Esquire David Wiltenburg, Esquire Jeff Margolin, Esquire Hughes Hubbard & Reed LLP One Battery Park Plaza New York, NY 10004 (Counsel to James Giddens as SIPA Trustee of Lehman Brothers Inc.) E-mail: kobak@hugheshubbard.com wiltenburg@hugheshubbard.com margolin@hugheshubbard.com	<u>VIA E-MAIL</u> Dennis F. Dunne, Esquire Dennis O'Donnell, Esquire Evan Fleck, Esquire Milbank Tweed Hadley & McCloy LLP 1 Chase Manhattan Plaza New York, NY 10005 (Counsel of Official Committee of Unsecured Creditors) E-mail: DDunne@milbank.com DODonnell@milbank.com EFleck@milbank.com

/s/ Christopher J. Major
Christopher J. Major (CM 7218)

EXHIBIT A

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000019622
Invoice Date: 6/24/2008

Mark Hittner
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

CREDIT RISK MANAGEMENT - WHOLE LOAN PORT

February 2008 - \$33,468,350.21	306.79
March 2008 - \$31,540,375.67	289.12
April 2008 - \$29,895,486.73	274.04
ADJUSTMENT - AUGUST, SEPTEMBER, OCTOBER 2007	(146.63)
ADJUSTMENT - NOVEMBER, DECEMBER 2007, JANUARY 2008	(247.90)

TOTAL

475.42

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000021541
Invoice Date: 7/25/2008

Mark Hittner
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

CREDIT RISK MANAGEMENT SERVICES - 2nd Qtr 2008 (April, May, June)
SASCO 2007-RNP1

April 08 - \$831,755,537.95 x 1.25bps/12	8,664.12
May 08 - \$816,438,903.99 x 1.25bps/12	8,504.57
June 08 - \$800,185,375.06 x 1.25bps /12	8,335.26

TOTAL 25,503.95

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000021545
Invoice Date: 7/25/2008

Michael Hitzmann & Khalil Kanaan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

2nd Quarter 2008 (April, May, June) Credit Risk Manager Fee
See 2008 Lehman LXS Details.xls for Monthly Charges

LXS 2006-17	16,023.18
LXS 2006-19	10,693.57
LXS 2006-20	9,389.70
LXS 2007-1	12,417.19
LXS 2007-3	18,173.10
LXS 2006-16N	29,002.44
LXS 2006-18N	13,529.34
LXS 2007-2N	18,878.48
LXS 2007-4N	30,778.33
LXS 2007-5H	12,735.44
LXS 2007-6	24,142.27
INDX 2006-AR14	14,691.53

TOTAL 210,454.57

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022199
Invoice Date: 8/22/2008

Ellen Kienan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

CREDIT RISK MANAGEMENT SERVICES - JULY 2008

SASCO 2002-RM1	
Loans in Pool - $332 \times \$5 = \$1,660.00$	2,660.00
Base Fee = \$1,000.00	

TOTAL 2,660.00

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022200
Invoice Date: 8/22/2008

Ellen Kienan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

JULY 2008 BOND REPORTING FEE

LSSCO 99-2

1,500.00

TOTAL

1,500.00

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022886
Invoice Date: 9/25/2008

Ellen Kienan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

CREDIT RISK MANAGEMENT SERVICES - AUGUST

SASCO 2002-RM1 LOANS IN POOL - 332 x \$5 = \$1,660.00 Base Fee = \$1,000.00

2,660.00

TOTAL

2,660.00

Please remit payment to:

JP Morgan Chase Bank
SWIFT: CHASUS33
ABA/Routing number: 021000021
Account number : 114778965
For the account of Clayton Fixed Income Services

Please include the invoice number as your payment reference.

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022888
Invoice Date: 9/25/2008

Ellen Kienan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

AUGUST 2008 BOND REPORTING FEE
LSSCO 99-2

1,500.00

TOTAL 1,500.00

Please remit payment to:

JP Morgan Chase Bank
SWIFT: CHASUS33
ABA/Routing number: 021000021
Account number : 114778965
For the account of Clayton Fixed Income Services

Please include the invoice number as your payment reference.

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022889
Invoice Date: 9/25/2008

Mark Hittner
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

CREDIT RISK MANAGEMENT - WHOLE LOAN PORT

MAY 2008 - \$28,994,111.77	265.78
June 2008 - \$27,896,527.13	255.72
July 2008 - \$27,168,813.38	249.05

TOTAL 770.55

Please remit payment to:

JP Morgan Chase Bank
SWIFT: CHASUS33
ABA/Routing number: 021000021
Account number : 114778965
For the account of Clayton Fixed Income Services

Please include the invoice number as your payment reference.

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022916
Invoice Date: 9/30/2008

Mark Hittner
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

CREDIT RISK MANAGEMENT SERVICES - 3rd Qtr 2008 (July, August, September)
SASCO 2007 RNP1

July 08 - \$782,481,811.44 x 1.25bps/12	8,150.85
August 08 - \$763,145,428.11 x 1.25bps/12	7,949.43
September 08 - \$738,995,010.99 x 1.25bps/12	
For Period of 09/01/08 to 09/15/08	3,848.93
For Period of 09/16/08 to 09/19/08	1,026.38
For Period of 09/20/08 to 09/30/08	2,822.55

TOTAL 23,798.14

Please remit payment to:

JP Morgan Chase Bank
SWIFT: CHASUS33
ABA/Routing number: 021000021
Account number : 114778965
For the account of Clayton Fixed Income Services

Please include the invoice number as your payment reference.

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022917
Invoice Date: 9/30/2008

Michael Hitzmann & Khalil Kanaan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

3rd Quarter 2008 (July, August, September) Credit Risk Manager Fee
See 2008 Lehman LXS Details.xls for Monthly Charges

LXS 2006-17	15,224.35
LXS 2006-19	10,048.58
LXS 2006-20	8,872.30
LXS 2007-1	11,875.26
LXS 2007-3	17,374.19
LXS 2006-16N	28,397.06
LXS 2006-18N	13,317.91
LXS 2007-2N	18,587.02
LXS 2007-4N	30,439.47
LXS 2007-5H	12,292.96
LXS 2007-6	23,213.73
INDX 2006-AR14	14,495.33

TOTAL 204,138.16

Please remit payment to:

JP Morgan Chase Bank
SWIFT: CHASUS33
ABA/Routing number: 021000021
Account number : 114778965
For the account of Clayton Fixed Income Services

Please include the invoice number as your payment reference.

Lehman Brothers, Inc
Credit Risk Management Services
July, August, September 2008

Deal	Period	Balance	Rate	Fee
LXS 2006-17	July	950,019,666.53	0.65 bps	5,145.94
	August	936,532,766.40	0.65 bps	5,072.89
	September - 9/1 to 9/15	924,095,404.86	0.65 bps	2,502.76
	September - 9/16 to 9/19	924,095,404.86	0.65 bps	667.40
	September - 9/20 to 9/30	924,095,404.86	0.65 bps	1,835.36
				<u>15,224.35</u>
LXS 2006-19	July	632,782,441.74	0.65 bps	3,427.57
	August	617,813,461.36	0.65 bps	3,346.49
	September - 9/1 to 9/15	604,526,024.86	0.65 bps	1,637.26
	September - 9/16 to 9/19	604,526,024.86	0.65 bps	436.60
	September - 9/20 to 9/30	604,526,024.86	0.65 bps	1,200.66
				<u>10,048.58</u>
LXS 2006-20	July	556,139,775.45	0.65 bps	3,012.42
	August	547,149,906.90	0.65 bps	2,963.73
	September - 9/1 to 9/15	534,673,123.21	0.65 bps	1,448.07
	September - 9/16 to 9/19	534,673,123.21	0.65 bps	386.15
	September - 9/20 to 9/30	534,673,123.21	0.65 bps	1,061.92
				<u>8,872.29</u>
LXS 2007-1	July	743,999,397.15	0.65 bps	4,030.00
	August	731,573,791.30	0.65 bps	3,962.69
	September - 9/1 to 9/15	716,782,510.45	0.65 bps	1,941.29
	September - 9/16 to 9/19	716,782,510.45	0.65 bps	517.68
	September - 9/20 to 9/30	716,782,510.45	0.65 bps	1,423.61
				<u>11,875.27</u>
LXS 2007-3	July	1,087,803,313.56	0.65 bps	5,892.27
	August	1,068,379,098.39	0.65 bps	5,787.05
	September - 9/1 to 9/15	1,051,360,140.87	0.65 bps	2,847.43
	September - 9/16 to 9/19	1,051,360,140.87	0.65 bps	759.32
	September - 9/20 to 9/30	1,051,360,140.87	0.65 bps	2,088.12
				<u>17,374.19</u>
LXS 2006-16	July	1,760,086,580.00	0.65 bps	9,533.80
	August	1,750,708,956.81	0.65 bps	9,483.01
	September - 9/1 to 9/15	1,731,738,318.55	0.65 bps	4,690.12
	September - 9/16 to 9/19	1,731,738,318.55	0.65 bps	1,250.70
	September - 9/20 to 9/30	1,731,738,318.55	0.65 bps	3,439.42
				<u>28,397.05</u>
LXS 2006-18	July	825,107,884.74	0.65 bps	4,469.33
	August	819,660,849.97	0.65 bps	4,439.83

September - 9/1 to 9/15	813,922,188.14	0.65 bps	2,204.37
September - 9/16 to 9/19	813,922,188.14	0.65 bps	587.83
September - 9/20 to 9/30	813,922,188.14	0.65 bps	<u>1,616.54</u>
			13,317.90

LXS 2007-2N July	1,148,377,880.04	0.65 bps	6,220.38
August	1,144,193,565.02	0.65 bps	6,197.72
September - 9/1 to 9/15	1,138,878,304.98	0.65 bps	3,084.46
September - 9/16 to 9/19	1,138,878,304.98	0.65 bps	822.52
September - 9/20 to 9/30	1,138,878,304.98	0.65 bps	<u>2,261.94</u>
			18,587.02

LXS 2007-4N July	1,884,899,032.58	0.65 bps	10,209.87
August	1,871,936,451.21	0.65 bps	10,139.66
September - 9/1 to 9/15	1,862,757,401.73	0.65 bps	5,044.97
September - 9/16 to 9/19	1,862,757,401.73	0.65 bps	1,345.32
September - 9/20 to 9/30	1,862,757,401.73	0.65 bps	<u>3,699.64</u>
			30,439.46

LXS 2007-5H July	768,330,192.64	0.65 bps	4,161.79
August	758,356,402.45	0.65 bps	4,107.76
September - 9/1 to 9/15	742,784,136.03	0.65 bps	2,011.71
September - 9/16 to 9/19	742,784,136.03	0.65 bps	536.46
September - 9/20 to 9/30	742,784,136.03	0.65 bps	<u>1,475.25</u>
			12,292.97

LXS 2007-6 July	1,452,723,397.24	0.65 bps	7,868.92
August	1,426,600,707.21	0.65 bps	7,727.42
September - 9/1 to 9/15	1,406,287,577.94	0.65 bps	3,808.70
September - 9/16 to 9/19	1,406,287,577.94	0.65 bps	1,015.65
September - 9/20 to 9/30	1,406,287,577.94	0.65 bps	<u>2,793.04</u>
			23,213.73

INDX 2006-AF July	899,842,257.53	0.65 bps	4,874.15
August	891,274,110.26	0.65 bps	4,827.73
September - 9/1 to 9/15	884,944,640.34	0.65 bps	2,396.73
September - 9/16 to 9/19	884,944,640.34	0.65 bps	639.13
September - 9/20 to 9/30	884,944,640.34	0.65 bps	<u>1,757.60</u>
			14,495.34

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022918
Invoice Date: 9/30/2008

Ellen Kienan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

SEPTEMBER 2008 BOND REPORTING FEE
LSSCO 99-2

For Period of 09/01/08 to 09/15/08	750.00
For Period of 09/16/08 to 09/19/08	200.00
For Period of 09/20/08 to 09/30/08	550.00

TOTAL 1,500.00

Please remit payment to:

JP Morgan Chase Bank
SWIFT: CHASUS33
ABA/Routing number: 021000021
Account number : 114778965
For the account of Clayton Fixed Income Services

Please include the invoice number as your payment reference.

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022919
Invoice Date: 9/30/2008

Ellen Kienan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

LOSS MITIGATION FEE SASCO 98-8

July 08 - 92 - 43 x 9.5	465.50
August 08 - 86 - 43 x 9.5	408.50
September 08 - 85 - 39 x 9.5	
For Period of 09/01/08 to 09/15/08	218.50
For Period of 09/16/08 to 09/19/08	58.27
For Period of 09/20/08 to 09/30/08	160.23

TOTAL 1,311.00

Please remit payment to:

JP Morgan Chase Bank
SWIFT: CHASUS33
ABA/Routing number: 021000021
Account number : 114778965
For the account of Clayton Fixed Income Services

Please include the invoice number as your payment reference.

Invoice

Clayton Fixed Income Services
1700 Lincoln, Suite 1600
Denver, CO 80203

Invoice Number: 0000022920
Invoice Date: 9/30/2008

Ellen Kienan
Lehman Brothers, Inc.
c/o Image Processing Systems
Lehman Brothers Accounts Payable Dept.
PO Box 2339
Secaucus, NJ 07096 USA

CREDIT RISK MANAGEMENT SERVICES - SEPTEMBER 2008

SASCO 2002- RM1
LOANS IN POOL - $326 \times \$5 = \$1,630.00$
Base Fee = \$1000.00

For Period of 09/01/08 to 09/15/08	1,315.00
For Period of 09/16/08 to 09/19/08	350.67
For Period of 09/20/08 to 09/30/08	964.33

TOTAL 2,630.00

Please remit payment to:

JP Morgan Chase Bank
SWIFT: CHASUS33
ABA/Routing number: 021000021
Account number : 114778965
For the account of Clayton Fixed Income Services

Please include the invoice number as your payment reference.